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15 Attorneys for The Roman Catholic Archbishop of
San Francisco

16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA
18 SAN FRANCISCO DIVISION
19

20 In re
21 THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,
22
23 Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

[No Hearing Required]

24 MONTHLY PROFESSIONAL FEE STATEMENT FOR
25 TRANSPERFECT SOLUTIONS [MARCH 2025]

26 TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

27 NOTICE IS HEREBY GIVEN that TransPerfect Document Management, Inc. and
28 Chancery Staffing Solutions, LLC (d/b/a TransPerfect Staffing Solutions), together known as

TransPerfect Solutions (hereinafter “TransPerfect”), litigation support consultant and e-discovery vendor for the attorneys for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession (“Debtor”), hereby files its Monthly Professional Fee Statement for March 2025. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total fees and costs expended by TransPerfect on account of the Debtor for the month of March 2025 are as follows:

Period	Fees	Expenses	Total
March 1, 2025, through March 31, 2025	\$4,040.10	\$0.00	\$4,040.10
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$3,232.08	\$0.00	\$3,232.08

The itemized billing statement for the fees and costs billed is attached hereto as ***Exhibit A***. The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor’s estate unless an objection is filed with the Clerk of the Court and served upon TransPerfect within 14 days from the date of service of this Statement.

Dated: April 21, 2025

FELDERSTEIN FITZGERALD WILLOUGHBY
PASCUZZI & RIOS LLP

By: /s/ Jason E. Rios
Jason E. Rios
Attorneys for The Roman Catholic Archbishop of
San Francisco

Dated: April 21, 2025

SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

By: /s/ Ori Katz
Ori Katz
Attorneys for The Roman Catholic Archbishop
of San Francisco

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Exhibit A
March 2025 Invoice

TRANSPERFECT LEGAL

Please note that our address has
changed

Bill To:

Archdiocese Of San Francisco
Attn: Paula Carney
1 Peter Yorke Way
San Francisco, CA 94109
USA

Requested By:

Amanda Cottrell
Sheppard Mullin Richter & Hampton LLP
2200 Ross Avenue
Floor 20
Dallas, TX 75201
USA

Invoice #: 279054

Sales Contact: Zoe Saumell (zoe.saumell@transperfect.com)

Invoice Date: 03/31/2025

Payment Terms: Net 30

Invoice Due: 04/30/2025

Contract #: DM0314546

Purchase Order #: RCASF Hosting March 2025

Case Name: RCASF Bankruptcy

Requested Date: 03/01/2025

Project Notes:

RCASF Hosting March 2025

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
2025 March				
Monthly Storage Fees	162.00	GB	6.000	972.00
Project Management	1.70	Hours	175.000	297.50
Monthly User Access Fee	2.00	Each	75.000	150.00
Digital Reef Hosting - Adv ECA	314.05	GB	2.000	628.10
2025 March - ESI				
Technical Labor	1.00	Hour	175.000	175.00
2025 March - Production: Non-DEBTORS007				
Production	1.00	GB	250.000	250.00
Project Management	1.90	Hours	175.000	332.50
2025 March - Production: DEBTOR024				
Production	1.00	GB	250.000	250.00
Project Management	2.00	Hours	175.000	350.00
2025 March - Production: DEBTOR025				
Production	1.00	GB	250.000	250.00
Project Management	2.20	Hours	175.000	385.00

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001
T +1 212.689.5555 F +1 212.689.1059

Payment remittance only: AR@transperfect.com • Enquiries: GlobalCollections@transperfect.com or your Sales Contact
WWW.TRANSPERFECT.COM

Total to Bill This Contract:	US\$4,040.10
Tax Amount:	US\$0.00
Total Amount Due:	US\$4,040.10

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555
ar@transperfect.com

Wire Transfer Details:

Flagstar Bank, N.A.
A/C #: 1500646914
ABA Routing #: 026013576
SWIFT CODE: SIGNUS33

Please reference the Contract # DM0314546 and Invoice # 279054 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than a month past due.

Payment made on time

Payment Due Date	Total Due
2025-04-30	US\$4,040.10

Payment made late (interest assessed)

Late Payment Date	Total Interest Penalty Amount (1.5% per month)	Total Due
2025-05-30	US\$60.60	US\$4,100.70
2025-06-30	US\$121.20	US\$4,161.30
2025-07-30	US\$181.80	US\$4,221.90

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WWW.TRANSPERFECT.COM

Record Owner	Date	Time (Hr)	Chronicle	Hourly
Raymond Kim	3/7/2025	1.1	20250307 - correspondence with A. Cottrell, create saved searches, check tagging, privilege, redactions, run production, encrypt and deliver.	\$175
Ricardo Morales	3/7/2025	0.8	20250307 - Exporting and finalizing Non-DEBTORS007 production.	\$175
Raymond Kim	3/10/2025	0.5	20250310 - various correspondence with A. Cottrell, identify and locate prior production and re-post to ftp for delivery.	\$175
Raymond Kim	3/17/2025	0.4	20250317 - various correspondence with A. Cottrell regarding accounting database migrations, database data and copies for production.	\$175
Raymond Kim	3/27/2025	0.6	20250327 - various correspondence with A. Cottrell and K. Kelleher regarding database backups, coordination and ongoing ticket.	\$175
Raymond Kim	3/27/2025	1.2	20250327 - various correspondence with A. Cottrell, create saved searches, tag for branding, run production, encrypt and deliver.	\$175
Felix Lin	3/27/2025	0.8	20250327 - Export and Finalize production DEBTOR024	\$175
Mohammed Hassnain	3/29/2025	0.2	20250317 - Correspondence with I A Cottrell re: confirming email.	\$175
Raymond Kim	3/31/2025	1.2	20250331 - various correspondence with A. Cottrell, create saved searches, tag for branding, run production, encrypt and deliver.	\$175
Erina Lee	3/31/2025	1	20250331 - Export and finalize production.	\$175
		7.8		